



Revision number:

Purchasing Agent: EULA NEEL

Item: FOOD, FRESH EGGS

Vendor: 03269H MOUNTAIN VALLEY EGG PRODUCERS
P O BOX 160
SPANISH FORK UT 84660-0160

Internet Homepage:

Telephone: (801) 794-1322

Fax number: (801) 794-1633

Contact: MURRY ROBERTSON

Email address: west_mvep@msn.com

Brand/trade name: MOUNTAIN VALLEY

Price: SEE ATTACHED

Terms: NET 30 DAYS

Effective dates: 11/21/01 through 11/23/2003 (w/2 - one year renewal options)

Days required for delivery: 2 DAYS

Price guarantee period:

Minimum order: ONE 15 DOZEN CASE

Min shipment without charges:

Other conditions: PRICING CHANGES WEEKLY BASED UPON FLUCTUATIONS OF
THE URNER BARRY MIDWEST MAKET.

THIS IS A NEW CONTRACT. (AWARDED TO SAME VENDOR.)

Bid No. EN2903

VENDOR IS REQUIRED TO FURNISH EULA NEEL, STATE PURCHASING,
USAGE REPORTS ANNUALLY.
PLEASE REPORT TOTAL DOLLAR FIGURE BY EACH SEPARATE STATE AGENCY.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



FRESH EGGS

PRODUCT SHALL BE U.S. GRADE AA AS DEFINED BY FEDERAL REGULATIONS 7CFR PART 56 AND UTAH CODE, CHAPTER 4, SECTION 4-4. PRICE IS THE PRICE TO ANY STATE AGENCY. ANY ORDER LESS THAN THE SPECIFIED AMOUNT SHALL HAVE THE TRANSPORTATION PREPAID AND ADDED AS A SEPARATE ITEM ON THE INVOICE. PRODUCTS PICKED UP AT THE VENDOR'S LOCATION SHALL NOT BE SUBJECT TO ANY MINIMUM DOLLAR AMOUNT OR MINIMUM INVOICING.

PRICES WILL BE BASED ON URNER BARRY - MIDWEST SPOT MARKET.

VENDOR WILL PROVIDE REGULAR MARKET INFORMATION MONTHLY OR ANY TIME AT THE REQUEST OF STATE PURCHASING.

VENDOR WILL PROVIDE INFORMATION ON PURCHASES ON CONTRACT QUARTERLY. THE INFORMATION PROVIDED WILL LIST AGENCIES SERVED AND QUANTITIES.

PRICE PLUS OR MINUS PER DOZEN: AA LARGE \$ - .115/DOZEN
AA MEDIUM - .115/DOZEN

FINET COMMODITY CODE(S):

39021100000-EGGS, GRADE A

39021160000-EGGS, GRADE AA

90634000000-FREIGHT HANDLING; MATERIALS HANDLING